

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Non-Stationery Items supplied to Planning Department -
Sanction of an amount of Rs.33,693/- to M/s. SETWIN, Hyderabad – Orders –
Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.74

Dated: 21-02-2023
Read the following:-

1. Letter No.3541/Plg.OP.II/2022, Dt.07.12.2022.
2. From the Superintendent, SETWIN, Hyd., Invoice No.
519/22- 23, Dt:07.02.2023.

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.33,693/- (Rupees Thirty Three Thousand Six Hundred and Ninty Three only) to the Managing Director, M/s. SETWIN, Hyderabad towards expenditure incurred on supply of Non-Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. Certified that the stock received in good condition and necessary entries has been made in the Stock Register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the Managing Director, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARB0CHARMI, Bank of Baroda, Charminar Branch, Hyderabad.
5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Planning (Claims) Department.

Copy to:

The Managing Director, M/s. SETWIN, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER